

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2003DEC10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD PAULINE ASH (586)574-7625 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ASHP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427  SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ANP TECHNOLOGIES, INC. 197 HARRIET CT. NEWARK, DE. 19711-8521  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>			
Code 3AVW6		Facility Code		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-C-L142  10B. Dated (See Item 13) 2003SEP27			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004SEP26							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L142 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ANP TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00001, a unilateral modification, is issued to correct a misidentification of the contractor address, and to provide a corresponding correction to the Contract Administration Office and Payment Office on page 1 of the contract. As a result of this modification the following changes are made. FOR CONTINUITY, YOU MAY ANNOTATE THE NEW PAGES WITH THE CORRESPONDING OLD PAGE NUMBERS.

2. Page 1 of the contract is changed as follows:

- a. Block 6, Administered By

FROM	TO
DCMA Pittsburgh 1000 Liberty Ave. Federal Bldg., Rm. 1612 Pittsburgh, PA 15222-4190 Code: S3911A	DCMA Philadelphia DCM-GDO DCM Philadelphia 700 Robbins Avenue Philadelphia Code: S3915A
- b. Block 7, Name and Address of Contractor as listed in Central Contract Registration (CCR)

FROM	TO
ANP Technologies, Inc 1201 Technology Dr. Aberdeen, MD 21001 Code: 1PV95	ANP Technologies, Inc. 197 Harriet Court Newark, DE 19711-8521 Code: 3AVW6

- c. Block 12, Payment Office

FROM	TO
DFAS- Columbus Center DFAS-CO/South Entitlement Operation P.O. Box 182264 Columbus, OH 43218-22646 Code: HQ0338	DFAS- Columbus Center DFAS - CO/North Entitlement Operation P.O Box 182266 Columbus, OH 43218-2266 Code: HQ0337

3. Section G, Clause G-1(b) and Section J, Exhibit A, Data Items A001 - A004 of the DD Form 1423 are revised to reflect the correct assignment of the ACO for this contract as Richard B Jackson, email: bdgl260@dcmdc.dcma.mil in lieu of Mike Sywulak, email: sywulak@dcma.mil.

4. As a result of this modification, the total contract amount is neither increased nor decreased. All other terms and conditions remain unchanged, except for the changes stated herein.

\*\*\* END OF NARRATIVE A 001 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L142 <b>MOD/AMD</b> P00001	<b>Page</b> 3 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ANP TECHNOLOGIES, INC.		

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED (TACOM)	52.242-4016	COMMUNICATIONS	MAY/2000

(a) Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

1. TACOM Technical POC; Jeremy Walker  
e-mail: walkerJ@tacom.army.mil
2. COTR: Janet Jensen  
e-mail: janet.jensen@us.army.mil

(b) The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Richard B. Jackson  
e-mail: bdg1260@dcmdc.dcma.mil

(c) Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L142 <b>MOD/AMD</b> P00001	<b>Page</b> 4 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ANP TECHNOLOGIES, INC.		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST, DD FORM 1423		003	

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO                      D. SYSTEM/ITEM.: Handheld real-time chemical & biological detector  
B. EXHIBIT .....: A                                      E. CONTRACT/PR NO.: DAAE07-03-C-L142  
C. CATEGORY.....: Other                                  F. CONTRACTOR.....: ANP Technologies, Inc

1. DATA ITEM NO. ....: A001  
2. TITLE OF DATA ITEM.....: Program Plan  
3. SUBTITLE .....: Project Management Plan  
4. AUTHORITY .....: DI-MGMT-80909  
5. CONTRACT REFERENCE.....: SOWS C.6(a)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A  
9. DIST. STATEMENT REQUIRED.: A  
10. FREQUENCY.....: See Block 16  
  
11. AS OF DATE .....: See Block  
12. DATE OF FIRST SUB.....: 30 DACA  
13. DATE OF SUBS. SUB.....: See Block 16

14. DISTRIBUTION (via electronic format):	COPIES:	FINAL
TACOM Technical POC      E-mail: walkerj@tacom.army.mil	&	1
COTR                      E-mail: janet.jensen@us.army.mil		1
PCO's Office              E-mail: ashp@tacom.army.mil		1
ACO                        E-mail: bdgl260@dcmdc.dcm.mil		1**
15. Total		4*

\* In distributing the electronic report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government as specified in Item 14.

16. REMARKS:

a. The Contractor shall deliver a draft plan due 30 days after contract award. Allow seven (7) days for Government review and comment. Final plan due 45 days after contract award.

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE :

1. DATA ITEM NO. ....: A002  
2. TITLE OF DATA ITEM.....: Contractor's progress status & management report  
3. SUBTITLE .....:  
4. AUTHORITY.....: DI-MGMT-80227(T)  
5. CONTRACT REFERENCE.....: SOW C.6(b)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A

9. DIST. STATEMENT REQUIRED.: A  
10. FREQUENCY .....: See Block 16  
11. AS OF DATE .....: See Block 16  
12. DATE OF FIRST SUB: 60 DACA  
13. DATE OF SUBS. SUB.: See Block 16

14. DISTRIBUTION (via electronic format):	COPIES:	FINAL
**Changed by P00001		

TACOM Technical POC	E-mail: walkerj@tacom.army.mil &	1
COTR	E-mail: janet.jensen@us.army.mil	1
PCO's Office	E-mail: ashp@tacom.army.mil	1
ACO	E-mail: bdg1260@dcmdc.dcm.mil	1
15. Total		4*

\*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver copies as indicated in Item 14.

16. REMARKS:

Report shall be submitted the 15th day of each month.

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

1. DATA ITEM NO. ....: A003  
2. TITLE OF DATA ITEM.....: Scientific & Technical Report  
3. SUBTITLE .....: Interim Technical Report  
4. AUTHORITY.....: DI-MISC-80711  
5. CONTRACT REFERENCE.....: SOW C.6(c)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A  
9. DIST. STATEMENT REQUIRED...: A  
10. FREQUENCY .....: See Block 16  
11. AS OF DATE .....: See Block 16  
12. DATE OF FIRST SUB: 135 DACA  
13. DATE OF SUBS. SUB.: See Block 16  
14. DISTRIBUTION (via electronic format): COPIES: FINAL

TACOM Technical POC	E-mail: walkerj@tacom.army.mil &	1
COTR	E-mail: janet.jensen@us.army.mil	1
PCO's Office	E-mail: ashp@tacom.army.mil	1
ACO	E-mail: bdg1260@dcmdc.dcm.mil	1**
15. Total		4*

\*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver copies as indicated in Item 14.

16. REMARKS:

Draft Interim report due 135 days after award of the contract. Allow fifteen (15) days for Government review and comment. Final interim report due thirty (30) days after receipt of Government comments.

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

1. DATA ITEM NO. ....: A004  
2. TITLE OF DATA ITEM.....: Scientific & Technical Report  
3. SUBTITLE .....: Final Technical Report  
4. AUTHORITY.....: DI-MISC-80711  
5. CONTRACT REFERENCE.....: SOW C.6(d)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A  
9. DIST. STATEMENT REQUIRED...: A  
10. FREQUENCY .....: See Block 16  
11. AS OF DATE .....: See Block 16  
12. DATE OF FIRST SUB: 60 DACA  
13. DATE OF SUBS. SUB.: See Block 16

\*\*Changed by P00001

14. DISTRIBUTION (via electronic format): COPIES: FINAL

TACOM Technical POC	E-mail: walkerj@tacom.army.mil &	1
COTR	E-mail: janet.jensen@us.army.mil	1
PCO's Office	E-mail: ashp@tacom.army.mil	1
ACO	E-mail: bdg1260@dcmdc.dcma.mil	1**
15. Total		4*

\*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver copies as indicated in Item 14.

16. REMARKS:

Draft report due eight (8) months after award of the contract. Allow fifteen (15) days for Government review and comment. Final report due thirty (30) days after receipt of Government comments.

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

DD Form 1423, Sep 97 (EG) (Computer Generated) Previous Editions are Obsolete

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